| TRACE DE CALIFORNIA TRACE EXPENSE CLAIM Pag (PRV 10/02) | | | | | | | | | Page | e 1 of 1 Pages | | | | | |
|---|---------------|--|---------------------|--|---|--|---|-------------------------------------|------------------------------------|--|----------|--------------|---------------------|------------------------------|--|
| STD. 262 (REV 10/92) CLAIMANT'S NAME | | | | | | ISSAN OR EMPLOYEE NUMBER' DEPAR | | | | | | | | | |
| Will Bush POSITION CB/ID NUMBER | | | | | DIVISION OR BUREAU | | | | | INDEX N | | | BER | | |
| Director Exempt RESIDENCE ADDRESS | | | | | | Executive Division HEADQUARTERS ADRESS | | | | | TELEPHO | | | ONE NUMBER | |
| | | | | | 707 Third Street, 8th Floor | | | | | | STATE | On file | | | |
| On file | | | | | West S | acramen | ito : (6) | (7) | | TRANSPORTA | CA | | 95605 | (9) | |
| (1) MONTH/YEAR (4) (5) May - June 2009 | | | | | | 0.T., L/T, | 1 (0) | (A) | (B) | (C) | Ī | (D) | 1 | | |
| | | LOCATION WHERE EXPENSES WERE INCURRED | LODGING | BREAK- FAST | LUNCH | N/C, RELO, OR DINNER | INCIDEN- TALS | COST OF TRANS. | TYPE USED SC/PC | CARFARE, TOLLS, PARKING | | E CAR USE | BUSINESS EXPENSE | TOTAL EXPENSES FOR DAY | |
| DATE | 730 | Sacramento | | | | | † · . · . | | | 6.00 | MILES | AMOUNT | <u> </u> | 6.00 | |
| 20-May | 1430 | | <u> </u> | | <u> </u> | | | | | 6.00 | | | | 6.00 | |
| 8-Jun | ; 1530 | Saciamento | 1 | 1 | | ļ : | | † | 1 | 1 2.00 | | † | ļ | | |
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| | 1 | and the second s | | 1 | | | | | | | | | | | |
| | SUBT | TOTALS | | | | | | | ! | 12.00 | | | | 12.00 | |
| | | JMN CODE (ACCTG: USE C | NLY) | | Property of | | en jestini. | | i Markapa | | | | | | |
| CLAIM TOTAL | | | | | | | | | \$12.00 | | | | | | |
| (11) PURPOSE | OF TRIP, I | REMARKS AND DETAILS (Attach receipts/vou | chers when requ | ired) | | | | | | (12) NORMA | | | | | |
| 5/20/09 - Leadership for the Government Executive (LGE) Sacramento Breakfast Briefing 6/8/09 - Meeting with Board of Equalization (BOE) members | | | | | | | | | | 8:00am to 5:00pm (13) PRIVATE VEHICLE LICENSE NUMBER | | | | | |
| 6/8 <u>/09 - N</u> | leeting | with Board of Equalization (| BOE) mer | mpers | | | | | | 1 | on file | E LICENSE NO | MBER | | |
| | | | | | | | | · | (14) MILEAGE RATE CLAIMED 55 cents | | | | | | |
| | | | | | | | | | JO CERICY ACCOUNTING OFFICE | | | | | | |
| | | | | | | | | | | | PAID REV | USE ON | CHECK NUMB | ER | |
| was used, and if mi | leage rates e | I the above is a true statement of the travel expenses inc xceed the minimum rate. I certify that the cost of operatir 752, 0753, and 0754 pertaining to vahicle safety and seal | g the vehicle was e | rdance with DPA equal to or greater | rules in the servi than the rate cla | ce of the State of imed, and that I h | California. If a p nave met the requ | orivately owned ulrements as pre | vehicle escribed | <u> </u> | | | | | |
| CLAIMANT'S S | | | • | DATE |) | (16) SIGNATI | URE OF OFFI | CER APPRO | VING TRAV | EL AND PAYN | MENT | | DATE | | |
| | <u>フ;</u> | C/34 | | 4/29 | 109 | |)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | U | سع | J | <u>,</u> | | 7/2/0 | 9 | |
| 17) SIGNATUR | E AND TIT | LE OF AUTHORITY FOR SPECIAL EXPENSE | 5 | ' / | (See flem 17 | on reverse) | • | | | | | | DAIE . | = | |

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ACE FACE UP ON DASH

Sacramento State Daily Parking Permit

Expiration Date/Time

EXP 11:59PM MAY 20, 2009

hase Date/Time: 07:42am May 20, 2009 Due: \$6.00 Rate: Daily Parking \$6.00

Payment Type: Card

Paid: \$6.00 *-8389, MasterCard t #: 00054005

Auth #: 098182

#: 200007060388 ng: Sac State 1 Name: Shelby Lot 8

Valid in All Student and Daily Lots www.csus.edu/utaps

RECEIPT

Sacramento State

tation Date/Time: 11:59pm May 20, 2009 ase Date/Time: 07:42am May 20, 2009

Due: \$6.00 Paid: \$6.00 Rate: Daily Parking \$6.00 Payment Type: Card

rCard t #: 00054005

Auth #: 098187

g: Sac State 1

Name: Shelby Lot 8

Wells Fargo Center 400 Capitol Mall Sacramento, CA. 95814

Fee Computer Number: Cashier: Transaction Number:

Entered: Exited: Ticket #20149

Jasmine 1D #2
144716
06/08/09 14:27
06/08/09 15:30
Dispenser #6
Area 1
\$6.00
\$20.00

Rate: Total Fee: Cash: Change:

Ampco System Parking 448.0891